

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

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March 06, 2018

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 17-14487**

On March 02, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 6, 2018

Chapter 13 Case # 17-14487

Atty: STEPHEN B. MCNALLY

Re: ENRICO BENCIVENGA
124 OVERLOOK ROAD
NEWTON, NJ 07860

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/29/2017	\$850.00	3833176000 -	05/01/2017	\$850.00	3917903000 -
05/30/2017	\$850.00	3995738000 -	06/29/2017	\$850.00	4080414000 -
07/27/2017	\$850.00	4154703000 -	08/29/2017	\$850.00	4241041000 -
09/26/2017	\$850.00	4311065000 -	10/30/2017	\$850.00	4397459000 -
11/27/2017	\$850.00	4469227000 -	01/01/2018	\$850.00	4555301000 -
01/29/2018	\$850.00	4627230000 -	02/28/2018	\$850.00	4707465000 -
Total Receipts: \$10,200.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$10,200.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			568.65	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,000.00	100.00%	0.00	2,000.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CHASE HOME FINANCE	UNSECURED	0.00	100.00%	0.00	0.00
0003	IVY REHAB NETWORK	UNSECURED	0.00	100.00%	0.00	0.00
0004	SELENE FINANCE LP	MTG PARTIAL CR	46,000.00	100.00%	0.00	46,000.00
0005	OCWEN LOAN SERVICING, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0007	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	1,413.04	100.00%	0.00	1,413.04
0011	US BANK TRUST NA	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0012	SELENE FINANCE LP	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$568.65

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 06, 2018.

Receipts: \$10,200.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$568.65 = Funds on Hand: \$9,631.35

Unpaid Balance to Claims: \$49,413.04 + Unpaid Trustee Comp: \$3,098.16 = Total Unpaid Balance: **\$42,879.85

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.